| AMENDMENT OF SOLICITATI   | ON/MODIFICATI                                 | ON OF CONT            | RACT         | 1. Contract I            |                    | Page 1 <b>Of</b> 5        |
|---|---|-----------------------|--------------|--------------------------|--------------------|---------------------------|
| 2. Amendment/Modification No.   | 3. Effective Date                             | 4. Requisition/Pure   | hase Req     |                          | 5. Project No.     | (If applicable)           |
| 01  | 2004FEB12                                     | SEE SCH               | EDULE        |                          |                    |                           |
| 6. Issued By  | Code W56HZV                                   | 7. Administered By    | (If other    | than Item 6)             |                    | Code S1403A               |
| TACOM WARREN BLDG 231   |   | DCMA CHICAG           | O            |                          |                    |                           |
| AMSTA-AQ-ADBB   |   | 1523 WEST C           | NTRAL RO     | DAD                      |                    |                           |
| SAM CAMPANELLA (586)574-5502<br>WARREN, MICHIGAN 48397-5000                     |   | BLDG 203              | ידמשדפ ד     | L 60004-245              | 1                  |                           |
| HTTP://CONTRACTING.TACOM.ARMY.MIL   |   | AKILINGTON III        | 101115 1     | .L 00000 L.              | <b>-</b>           |                           |
| EMAIL: CAMPANES@TACOM.ARMY.MIL  |   |                       | SCD C        | PAS NONE                 | ADP I              | PT HQ0339                 |
| 8. Name And Address Of Contractor (No., Stre                                    | et, City, County, State and                   |                       |              |                          | nt Of Solicitation |                           |
| TRAK INTERNATIONAL  | .,,, ,  | 1                     | Ш            |                          |                    |                           |
| 369 W WESTERN AVE   |   |                       |              | 0D D : 1/G               |                    |                           |
| PORT WASHINGTON, WI. 53074-2160   |   |                       |              | 9B. Dated (See           | Item 11)           |                           |
|   |   |                       | Х            | 10A. Modificat           | tion Of Contract   | /Order No.                |
|   |   |                       |              | D33505 05 D              | D010/0020          |                           |
| TYPE BUSINESS: Large Business Perfo   | rming in U.S.                                 |                       | -            | 10B. Dated (Se           |                    |                           |
| Code 3Y949 Facility Code  |   |                       |              | 2003FEB07                | e item 13)         |                           |
|   | HIS ITEM ONLY APPLI                           | ES TO AMENDMEN        | TS OF SO     | DLICITATION              | S                  |                           |
| The above numbered solicitation is amend  | led as set forth in item 14.                  | The hour and date s   | pecified fo  | or receipt of Of         | fers               |                           |
| is extended, is not extended.   |   |                       |              |                          |                    |                           |
| Offers must acknowledge receipt of this ame                                     | endment prior to the hour :                   | and date specified in | the solicita | ation or as ame          | nded by one of t   | he following methods:     |
| (a) By completing items 8 and 15, and return                                    | ning copies of                                | of the amendments: (  | b) By ackn   | owledging rece           | eipt of this ame n | dment on each copy of the |
| offer submitted; or (c) By separate letter or<br>ACKNOWLEDGMENT TO BE RECEIVED  | 0   |                       |              |                          |                    |                           |
| SPECIFIED MAY RESULT IN REJECTIO  |   |                       |              |                          |                    |                           |
| change may be made by telegram or letter, p                                     |   |                       |              |                          |                    |                           |
| opening hour and date specified.  12. Accounting And Appropriation Data (If rec | vuirod)                                       |                       |              |                          |                    |                           |
| NO CHANGE TO OBLIGATION DATA  | (un eu)                                       |                       |              |                          |                    |                           |
| 12 77770  | VEEL ON A DRIVE OF                            | IO MODIFICATION       | g of go      | TED A CECACO             | DEDG               |                           |
| KIND MOD CODE: G  | ITEM ONLY APPLIES T<br>It Modifies The Contra |                       |              |                          | DERS               |                           |
| A. This Change Order is Issued Pursual  | nt To:  |                       |              | The Ch                   | anges Set Forth    | In Item 14 Are Made In    |
| The Contract/Order No. In Item 10.  |   | The Administrative C  | hanga (ar    | ah as shangas            | n noving office    | annuantiation data ata)   |
| B. The Above Numbered Contract/Orde<br>Set Forth In Item 14, Pursuant To T      | he Authority of FAR 43.10                     | 03(b).                |              |                          |                    | appropriation data, etc.) |
| X C. This Supplemental Agreement Is Ent   | ered Into Pursuant To Au                      | thority Of: MUTUAL    | AGREEMEN     | T OF THE PAR             | ΓΙΕS               |                           |
| D. Other (Specify type of modification a  | and authority)                                |                       |              |                          |                    |                           |
| E. IMPORTANT: Contractor is not,  | X is required to sign                         | this document and 1   | eturn        |                          | copies to the Issu | ning Office.              |
| 14. Description Of Amendment/Modification (                                     | Organized by UCF section                      | headings, including   | olicitation  | /contract subje          | ct matter where    | feasible.)                |
| SEE SECOND PAGE FOR DESCRIPTION   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
|   |   |                       |              |                          |                    |                           |
| Except as provided herein, all terms and condi-                                 | tions of the document refer                   | renced in item 9A or  | 10A, as he   | retofore chang           | ed, remains uncl   | nanged and in full force  |
| and effect.  15A. Name And Title Of Signer (Type or print)                      | )   | 16A. Name             | and Title (  | Of Contracting           | Officer (Type or   | r print)                  |
|   |   | M. J. FRA             | NZEN         |                          |                    | • /                       |
| 15B. Contractor/Offeror   | 15C. Date Signed                              | FRANZENM@             |              | MY.MIL (810)5            | 0/4-0304           | 16C. Date Signed          |
|   | 200 Dun Digittu                               |                       | OI .         |                          |                    | 200. Zute Signed          |
| (Signature of narrow outhorized to -!   | -   | By                    | anotres -    | /SIGNED/ f Contracting ( | Afficar)           | 2004FEB12                 |
| (Signature of person authorized to sign) NSN 7540-01-152-8070                   |   | 30-105-02             | gnature 0    |                          |                    | ORM 30 (REV. 10-83)       |

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-95-D-R012/0039

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: TRAK INTERNATIONAL

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 to Delivery Order 0039 is to provide Vehicle Registration Numbers for all 10 vehicles and Shipping Instructions for 9 of the 10 vehicles.
- 2. The 10th vehicle, Vehicle Serial Number 10KA1559 (Vehicle Registration Number WLOH8T), is designated the current Production Standard and has been shipped to McConnellsburg, PA. Shipping instructions for this vehicle will be provided when a new Production Standard vehicle is selected.
- 3. TRAK is to overpack one set of technical manuals on each vehicle.
- 4. As a result of the above, the Delivery Order amount remains unchanged.
- 5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0039 MOD/AMD 01

**Page** 3 **of** 5

Name of Offeror or Contractor: TRAK INTERNATIONAL

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE       | AMOUNT                      |
|---------|--|----------|------------|------------------|-----------------------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         |  |          |            |                  |                             |
| 0018AA  | PRODUCTION QUANTITY  | 10       | EA         | \$ 127,575.90000 | \$ 1,275,759.00             |
|         | NOUN. ANY AC LIBERT OF THE   |          |            |                  |                             |
|         | NOUN: ATLAS VEHICLES PRON: P136J8202T PRON AMD: 02 ACRN: AA  |          |            |                  |                             |
|         | AMS CD: 53657240169  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         | VEHICLE REGISTRATION NUMBERS   |          |            |                  |                             |
|         | WLOH9A WLOH8L  |          |            |                  |                             |
|         | WL0H96 WL0H8Q  |          |            |                  |                             |
|         | WL0H97 WL0H8R  |          |            |                  |                             |
|         | WL0H98 WL0H8S WL0H99 WL0H8T  |          |            |                  |                             |
|         | MEDIOS MEDIOS  |          |            |                  | 7,575.90000 \$ 1,275,759.00 |
|         |  |          |            |                  |                             |
|         | (End of narrative B002)  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         | Packaging and Marking  |          |            |                  |                             |
|         | Inspection and Acceptance  |          |            |                  |                             |
|         | INSPECTION: Origin ACCEPTANCE: Origin  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         | Deliveries or Performance  |          |            |                  |                             |
|         | DOC SUPPL  |          |            |                  |                             |
|         | REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W81T0H3036J820         Y00000         M         2 |          |            |                  |                             |
|         | 001 W81T0H3036J820 Y00000 M 2  DEL REL CD  |          |            |                  |                             |
|         | 001 DELETED  |          |            |                  |                             |
|         | 002 1 31-DEC-2004  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         | FOB POINT: Origin  |          |            |                  |                             |
|         | SHIP TO: PARCEL POST ADDRESS   |          |            |                  |                             |
|         | (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE   |          |            |                  |                             |
|         | (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR   |          |            |                  |                             |
|         | ITEMS REQUIRED UNDER THIS  |          |            |                  |                             |
|         | REQUISITION.   |          |            |                  |                             |
|         | CONTRACT/DELIVERY ORDER NUMBER   |          |            |                  |                             |
|         | DAAE07-95-D-R012/0039  |          |            |                  |                             |
|         | DOC SUPPL  |          |            |                  |                             |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD   |          |            |                  |                             |
|         | 002 W81T0H30050001 W81K70 M 2  |          |            |                  |                             |
|         | DEL REL CD         QUANTITY         DEL DATE           001         4         30-OCT-2003   |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         | FOB POINT: Origin  |          |            |                  |                             |
|         |  |          |            |                  |                             |
|         |  |          | <u>L</u> _ |                  |                             |
|         |  |          | •          | •                | -                           |

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0039 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: TRAK INTERNATIONAL

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT  | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|--------|
|         | SHIP TO: PARCEL POST ADDRESS  (W81K70) SREW7NA USPFO ACTIVITY KY ARNG BNGC BLDG 120 AWCF SSF  120 MINUTEMAN PKWY FRANKFORT KY 40601-6192  |          | - 1== |            | 232    |
|         | CONTRACT/DELIVERY ORDER NUMBER DAAE07-95-D-R012/0039  |          |       |            |        |
|         | DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W81T0H32010001         W81LFT         M         2           DEL REL CD         OUANTITY         DEL DATE           001         1         30-NOV-2003 |          |       |            |        |
|         | FOB POINT: Origin   |          |       |            |        |
|         | SHIP TO: PARCEL POST ADDRESS  (W81LFT) PRM0340 CS BN AUG MATES  EAST GARRISON RD BLDG 25021  SAN MIGUEL CA 93451-0397   |          |       |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER DAAE07-95-D-R012/0039  |          |       |            |        |
|         | DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           004         W81T0H32010002         W81LFT         M         2           DEL REL CD         QUANTITY         DEL DATE           001         4         30-NOV-2003 |          |       |            |        |
|         | FOB POINT: Origin   |          |       |            |        |
|         | SHIP TO: PARCEL POST ADDRESS  (W81LFT) PRM0340 CS BN AUG MATES  EAST GARRISON RD BLDG 25021  SAN MIGUEL CA 93451-0397   |          |       |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER DAAE07-95-D-R012/0039  |          |       |            |        |
|         | ADDITIONAL INFORMATION FOR SHIPPING VEHICLES  |          |       |            |        |
|         | DOCUMENT NO. W81T0H32010001  MARK FOR: W62SKF XRJW8AY 1 BN 144 FA OMS 18  UIC: W8AY34  POC: MAJ RICHARD MARTIN (805) 238-8843  DOCK/DELY TIME: MON-FRI 7:00-3:30PM  |          |       |            |        |
|         | DOCUMENT NO. W81T0H32010002<br>MARK FOR: W62SKH XRJW8AY 240 SIG BN AUG OMS  |          |       |            |        |
|         | UIC: POC: MAJ RICHARD MARTIN (805) 238-8843 DOCK/DELY TIME: MON-FRI 7:00-3:30PM   |          |       |            |        |

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0039 MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: TRAK INTERNATIONAL

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | DOCUMENT NO. W81T0H30050001  MARK FOR: W81CCB PRZ 410 QM CO SUPPLY GS  UIC: WPV4AA  POC: SFC JIMMY EVANS, TEL (502) 607-1419  DOCK/DELY TIME: TUES-FRI 7:30-4:45PM |          |      |            |        |
|         | SPECIAL TOOLS TO ACCOMPANY THE VEHICLES  |          |      |            |        |
|         | SPANNER WRENCH SETS FROM D.O. 0036 MOD 01<br>QTY: 3<br>SHIP TO: W81LFT (SAN MIGUEL, CA)<br>SHIPPING MARK FOR: W80GDB (1)/W90YN2<br>(1)/W62M5D (1)                  |          |      |            |        |
|         | TRANSMISSION TOOL SETS FROM D.O. 0036 QTY: 3 SHIP TO: W81LFT (SAN MIGUEL, CA) SHIPPING MARK FOR: W80GDB (1)/W90YN2 (1)/W62M5D (1)                                  |          |      |            |        |
|         | SPECIAL PARTS SETS FROM D.O. 0015 CLIN 0009AD QTY: 3 SHIP TO: W81LFT (SAN MIGUEL, CA) SHIPPING MARK FOR: W80GDB (1)/W90YN2 (1)/W62M5D (1)                          |          |      |            |        |
|         | QTY: 1 SHIP TO: W81K70 (FRANKFORT, KY) SHIPPING MARK FOR: W22MQP   |          |      |            |        |
|         | (End of narrative F001)  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |